LOBBYING EXPENDITURE REPOR OVERING JANUARY I THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 3	Lobbyist's Registration Names
DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 12 - 8 - 0 0
Instructions  Print in ink or type, FOR in Registration Number in spaces provided.	ERD
<ul> <li>Complete form and remm to the Board of Ethics, 8401 United Pla Suite 200. Baton Rouge, LA 70809 (225) 922-1400.</li> <li>This form must be delivered or postmarked by the due date.</li> <li>This form may be faxed to (225) 922-1414. The original should ton the day of fax transmittal.</li> </ul>	SS CONTRACTOR CONTRACT
1. Name Verlier Verl	1.5
2. Business Address 8120 Jeff Crscy 1	Twy B.R. LA TORGE
Mailing Address SAME.	
3. Business Phone (225) 128-2000 Area Cade and Telephone Number	Ca Ca
<ol> <li>Total of all expenditures made January 1 through June (include expenditures from Schedules A and B)</li> </ol>	30: 5 1, 1996. the
<ol> <li>Total of all expenditures made July 1 through December (When Applicable) (Include expenditures from Schedules A and</li> </ol>	er 31: 8 D -
<ol> <li>Total of all expenditures made during calendar year: (Gine 4 added with Line 5 should equal Line 6)</li> </ol>	5 1,096.0Ce
7. Did you make an expenditure exceeding \$50 on one occ	casion for any one legislator:
From January 1 through June 30? Yes From July 1 through December 31? Yes	IS No ID No □ NA
If the answer to either question in Number 7 above is YI	ES, please complete Schedule A and attach.
Page 1 of the	Alsofon needs in a process were

## LOBEYING EXPENDITURE REPORT



Fron	o January 1 through June 30? o July 1 through December 31?	Yes	□ No □ No	□ NA		
Iſth	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.					
9. Did legis	you expend funds for a recepti lature, either house, any stand	on, social gatheri	ig, or other function	on to which the entir	e .	
	ed by resolution of either hous gation thereof were invited dur			recognized caucus,	or any	
		ing the reporting	or any committee, period?	recognized caucus. UOI- For July	or any	

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

Ferm 502, Rav. \$/99

January 1 - June 30

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

L DATE OF RECEPTION	s LOCATION OF RECEPTION  CONTRO POOL	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Dr. Slicha	İı	4 45%
3/16/10	Troop Way	3000
1/13/10	Jup - Wdy	25000
3/3/0	Typ Ddg	265 4
5/35/4	Serves	48000
	2/16/18 2/16/18 11/13/18	Contropease  Those Sty  H/13/10 Trop Sty  5/3/00 Trop Sty  5/3/00 Trop Sty

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

\*\* Have Zero idea who got what - all graphe Form 502, Rev. 6/88 Page 4 of 5